

EXHIBIT S

**TO DECLARATION OF
RICHARD T. REDANO IN
SUPPORT OF DEFENDANT
THOMSON, INC.’S
MOTION FOR MOTION TO
DECLARE THIS AN
EXCEPTIONAL CASE AND
AWARD ATTORNEYS’
FEES AND EXPERT FEES**

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 067

August 3, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM JUNE 1, 2004 TO JULY 31, 2004

PROFESSIONAL SERVICES RENDERED	\$1000.00
EXPENSES INCURRED	6.13
TOTAL AMOUNT OF INVOICE	\$1006.13

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

August 3, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
7-24-04	E-mail from and to Gary Maze. Review responses to interrogatories.	.75 hour	\$ 300.00
7-25-04	E-mail from and to Gary Maze. Review Fairchild chip specification.	.75 hour	300.00
7-26-04	Review responses to interrogatories. Call to Gary Maze.	1.0 hour	400.00
TOTAL FOR SERVICES			<u>\$1000.00</u>

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
June/ July '04	Long distance telephone.	\$.58
June/ July '04	Postage and duplication.	5.55
TOTAL EXPENSES		
<u>\$ 6.13</u>		
TOTAL AMOUNT OF INVOICE		
<u>\$1006.13</u>		

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 080

September 2, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM AUGUST 1, 2004 TO AUGUST 31, 2004

PROFESSIONAL SERVICES RENDERED	\$6200.00
EXPENSES INCURRED	8.37
TOTAL AMOUNT OF INVOICE	\$6208.37

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

September 2, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
8-3-04	Call from Richard Redano.	B	C
8-4-04	Review >524 claims and Fairchild chip data sheet. Call from Richard Redano.	.75 hour	\$ 300.00
8-8-04	Review >070 claim charts.	1.0 hour	400.00
8-9-04	Review CDROM sent by Gary Maze. Calls from Richard Redano.	1.0 hour	400.00
8-11-04	FedEx from Gary Maze. Review newly asserted >070 claims.	1.25 hours	500.00
8-12-04	Review >070 claims. Review SNR test description. Calls from and to Richard Redano.	1.0 hour	400.00
8-16-04	Review documents sent by Gary Maze.	2.0 hours	800.00
8-17-04	Continue document review. Study >070 claims 22, 23 and 24 re structure.	2.0 hours	800.00
8-18-04	Call from Richard Redano. Complete review of documents. Explore Pixel Instruments web site. E-mail to Richard Redano.	1.75 hours	700.00
8-23-04	E-mail to Richard Redano. Call from Peter Symes. Study Fairchild data sheet, >524 patent and 8960 DEC manual. Conference call with Peter Symes et al.	2.5 hours	1000.00
8-24-03	Review >524 patent file history and Fairchild data sheet. Call to Richard Redano.	1.25 hours	500.00
8-25-04	Calls from and to Richard Redano.	.5 hour	200.00
8-27-04	E-mail from Richard Redano.	--	---
8-30-04	Review >524 patent and Fairchild data sheet re questions for Fairchild. Call to Richard Redano.	.5 hour	200.00
8-31-04	Calls from and to Richard Redano.	--	---

TOTAL FOR SERVICES

\$6200.00

Invoice - Page 3
To: Duane Morris LLP

September 2, 2004
From: Bernard J. Lechner

- - - - -
EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Aug. >04	Long distance telephone.	\$ 8.37
TOTAL EXPENSES		\$ 8.37
TOTAL AMOUNT OF INVOICE		\$6208.37

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 910

November 9, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref : N0661-00176

FOR SERVICES PROVIDED FROM SEPTEMBER 1, 2004 TO OCTOBER 31, 2004

PROFESSIONAL SERVICES RENDERED	\$2700.00
EXPENSES INCURRED	10.16
TOTAL AMOUNT OF INVOICE	2710.16

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

November 9, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
9-2-04	E-mail to Richard Redano.	--	---
9-15-04	Call from Richard Redano.	--	---
9-21-04	E-mail from Gary Maze. Study Fairchild chip specification and >524 patent.	1.25 hours	\$ 500.00
9-22-04	E-mail from and call to Gary Maze. Study Fairchild chip specification and >524 patent. Conference call with Jeremy Tole and Joel Pond.	2.5 hours	1000.00
9-23-04	Study Fairchild chip specification.	1.25 hours	500.00
9-24-04	Call from Jeremy Tole. Calls from and to Richard Redano.	1.5 hours	600.00
9-28-04	Call from Jeremy Tole.	--	---
10-28-04	E-mail from Richard Redano. Review court order. Organize documents and update calendar.	.25 hours	100.00
TOTAL FOR SERVICES			\$2700.00

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Sept./ Oct. >04	Long distance telephone.	\$ 9.26
Sept./ Oct. >04	Postage and duplication.	.90
TOTAL EXPENSES		
\$ 10.16		
TOTAL AMOUNT OF INVOICE		
\$2710.16		

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 110

December 8, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM NOVEMBER 1, 2004 TO NOVEMBER 30, 2004

PROFESSIONAL SERVICES RENDERED	\$2000.00
EXPENSES INCURRED	0.32
TOTAL AMOUNT OF INVOICE	\$2000.32

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

December 8, 2004
From: Bernard J. Lechner

- - - - -
PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
11-2-04	Call to Richard Redano.	--	---
11-3-04	Call from Richard Redano.	--	---
11-11-04	Call to Jeremy Tole.	.25 hour	\$ 100.00
11-14-04	Review >524 patent and Fair-child chip specification.	1.0 hour	400.00
11-15-04	Review chip specification. Call to Jeremy Tole.	2.25 hours	900.00
11-17-04	Review chip specification. Calls to and from Jeremy Tole. Call to Richard Redano.	1.5 hours	600.00
TOTAL FOR SERVICES			<u>\$2000.00</u>

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Nov >04	Long distance telephone.	\$.32
TOTAL EXPENSES		<u>\$.32</u>
TOTAL AMOUNT OF INVOICE		<u>\$2000.32</u>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 045 TG 1212

March 8, 2005

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM DECEMBER 1, 2004 TO FEBRUARY 28, 2005

PROFESSIONAL SERVICES RENDERED	\$4100.00
EXPENSES INCURRED	21.24
TOTAL AMOUNT OF INVOICE	\$4121.24

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

March 8, 2005
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
2-1-05	E-mail from Richard Redano. Review revised schedule.	.25 hour	\$ 100.00
2-9-05	E-mail from and to Richard Redano. Call from Richard Redano.	--	---
2-11-05	E-mail from Gary Maze. Review 8960 DEC manual. Review '524 claim charts.	.75 hour	300.00
2-12-05	Review '524 patent and Fairchild chip specification.	1.25 hours	500.00
2-13-05	Review '524 patent and Fairchild chip specification.	1.75 hours	700.00
2-14-05	Conference call with Richard Redano and Gary Maze. Study '524 claims.	1.75 hours	700.00
2-15-05	Review '524 patent and Fairchild chip specification. Conference call with Richard Redano and Gary Maze.	3.75 hours	1500.00
2-22-05	E-mail from and to Richard Redano and Gary Maze.	.25 hour	100.00
2-23-05	E-mail from and to Gary Maze. Brief review of Lemoine patent.	.25 hour	100.00
2-28-05	Call and e-mail from Gary Maze.	.25 hour	100.00
TOTAL FOR SERVICES			<u>\$4100.00</u>

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Dec. '04/	Long distance telephone.	\$ 11.79
Feb. '05		
Dec. '04/	Postage and duplication.	9.45
Feb. '05		
TOTAL EXPENSES		
\$ 21.24		
TOTAL AMOUNT OF INVOICE		
<u>\$4121.24</u>		

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 030

April 5, 2005

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM MARCH 1, 2005 TO MARCH 31, 2005

PROFESSIONAL SERVICES RENDERED	\$31,300.00
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EXPENSES INCURRED	50.66
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TOTAL AMOUNT OF INVOICE	\$31,350.66
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Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

April 5, 2005
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
3-1-05	Begin review of prior art patents.	1.0 hour	\$ 400.00
3-3-05	Complete review of prior art patents.	2.5 hours	1000.00
3-4-05	Calls to and from Richard Redano and Gary Maze.	1.5 hours	600.00
3-7-05	Search PTO website for prior art to >524. Review >309 patent. Work on >070 validity. E-mail to Gary Maze.	2.25 hours	900.00
3-8-05	Work on >070 validity.	1.25 hours	500.00
3-9-05	Work on >070 validity. E-mail to Gary Maze.	2.5 hours	1000.00
3-10-05	Review >524 prior art. Work on >070 validity.	3.0 hours	1200.00
3-11-05	Work on >524 prior art. Call from Richard Redano re >524 and >070.	2.5 hours	1000.00
3-12-05	Work on >070 validity.	1.75 hours	700.00
3-13-05	Work on >070 validity and >524 prior art.	4.5 hours	1800.00
3-14-05	Call f rom Richard Redano and Gary Maze.	1.5 hours	600.00
3-15-05	Work on >070 and >524 validity. Call from Richard Redano.	2.5 hours	1000.00
3-16-05	Calls from and to Richard Redano and Gary Maze.	3.25 hours	1300.00
3-18-05	Call and e-mail from Richard Redano.	.5 hour	200.00
3-19-05	Work on Expert Reports.	2.5 hours	1000.00
3-20-05	E-mail from Richard Redano. Work on Expert Reports.	4.5 hours	1800.00
3-21-05	Call from Richard Redano. Work on Expert Reports.	5.5 hours	2200.00
3-22-05	Work on Expert Reports. E-mail to Richard Redano.	3.75 hours	1500.00
3-23-05	Call from Richard Redano and Gary Maze. Work on Expert Reports.	9.0 hours	3600.00
3-24-05	Call from Richard Redano and Gary Maze. Work on Expert Reports.	8.25 hours	3300.00

Invoice - Page 3
To: Duane Morris LLP

April 5, 2005
From: Bernard J. Lechner

3-25-05	Work on Expert Reports. Calls to and from Richard Redano and Gary Maze.	6.25 hours	
2500.003	Work on Expert Reports. E-mail to Richard Redano.	4.75 hours	1900.00
-26-05	Calls from and to Richard Redano.		
3-28-05	Execute Expert Reports. File documents. E-mail to Gary Maze. Call from Gary Maze.	.5 hour	200.00
3-29-05	E-mail from and to Gary Maze.	--	---
3-30-05	Calls to and from Gary Maze. Brief review of Cooper Expert Report.	.75 hour	300.00
3-31-05	Begin to study Cooper Expert Report.	2.0 hours	800.00
TOTAL FOR SERVICES			\$31,300.00

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Mar. >05	Long distance telephone.	\$.41
Mar. >05	Postage and duplication.	50.25
TOTAL EXPENSES		\$ 50.66
TOTAL AMOUNT OF INVOICE		\$31,350.66

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 040

May 19, 2005

To: Thomson, Inc.
% Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM APRIL 1, 2005 TO APRIL 30, 2005

PROFESSIONAL SERVICES RENDERED	\$54,700.00
EXPENSES INCURRED	1,141.64
TOTAL AMOUNT OF INVOICE	\$55,841.64

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2 May 19, 2005
To: Thomson, Inc. % Duane Morris LLP From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
4-1-05	Continue to study Cooper Expert Report. Calls to Richard Redano and Jeremy Tole.	3.0 hours	\$1200.00
4-2-05	E-mail from Richard Redano.	.25 hour	100.00
4-3-05	Study '524 infringement issues. Call from Richard Redano.	2.75 hours	1100.00
4-4-05	Work on '524 infringement issues.	3.75 hours	1500.00
4-5-05	Continue to work on '524 infringement issues. Call and e-mail from Richard Redano.	3.5 hours	1400.00
4-6-05	Calls to Jeremy Tole, Allan Watkins and Debby Brandenberg. Review '524 issues. Call from Gary Maze. Review Protective Order.	1.25 hours	500.00
4-7-05	Call from Richard Redano and Peter Symes. E-mail from and to Jeremy Tole. E-mail from Gary Maze. Review interrogatory responses.	3.5 hours	1400.00
4-8-05	Calls from Jeremy Tole and Peter Symes. Study Fairchild chip specifications.	4.0 hours	1600.00
4-9-05	Work on '524 Expert Report.	1.25 hours	500.00
4-10-05	Continue to work on '524 Expert Report.	3.75 hours	1500.00
4-11-05	Review TMC22x5y specification. E-mail to Jeremy Tole.	1.25 hours	500.00
4-12-05	Work on Expert Report. Calls from Richard Redano and Jeremy Tole.	2.25 hours	900.00
4-14-05	Call from Richard Redano.	.25 hour	100.00
4-15-05	Call to Richard Redano.	2.0 hours	800.00
	Work on Expert Report. E-mail from Richard Redano.		
4-16-05	Work on '070 Expert Report.	3.0 hours	1200.00
4-17-05	Work on '070 Expert Report. Call from Richard Redano and Gary Maze. E-mail from Gary Maze.	6.0 hours	2400.00

Invoice - Page 3

To: Thomson, Inc. % Duane Morris LLP

May 19, 2005
From: Bernard J. Lechner

4-18-05	Work on pm '070 Expert Report. Call from Jeremy Tole. E-mail from Richard Redano. Call from Richard Redano.	5.5 hours	2200.00
4-19-05	Work on '070 Expert Report. Fax and e-mail to Richard Redano. Call from Richard Redano.	9.0 hours	3600.00
4-20-05	Work on Expert Reports. Calls from Richard Redano. E-mail from Richard Redano.	11.5 hours	4600.00
4-21-05	Work on Expert Reports. Calls from Richard Redano. E-mail to Richard Redano and Gary Maze.	11.0 hours	4400.00
4-22-05	Complete Expert Reports. Calls from and to Richard Redano. Call to Gary Maze. E-mail to Richard Redano and Gary Maze.	9.0 hours	3600.00
4-23-05	E-mail from Richard Redano. Review Cooper Rebuttal Report. Organize documents.	2.5 hours	1000.00
4-24-05	Prepare '524 questions. E-mail to Richard Redano. Calls to and from Richard Redano and Gary Maze.	4.0 hours	1600.00
4-26-05	Prepare '070 questions. E-mail to Richard Redano. Calls from Gary Maze and Richard Redano. Travel to Chicago. Work with Richard Redano to prepare to depose J. Carl Cooper.	12.75 hours	5100.00
4-27-05	Attend Cooper deposition. Work with Richard Redano to prepare for deposition.	15.25 hours	6100.00
4-28-05	Work with Richard Redano to prepare for deposition. Attend Cooper deposition. Travel from Chicago to Princeton.	14.5 hours	5800.00
TOTAL FOR SERVICES			\$54,700.00

Invoice - Page 4
To: Thomson, Inc. % Duane Morris LLP

May 19, 2005
From: Bernard J. Lechner

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Apr. '05	Long distance telephone.	\$ 7.72
Apr. '05	Postage and duplication.	54.75
4-26 to 4-28-05	Expenses to assist in the preparation and taking of the deposition of Carl Coo- per.	1079.17
TOTAL EXPENSES		\$ 1,141.64
TOTAL AMOUNT OF INVOICE		\$55,841.64

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

BUSINESS EXPENSE REPORT

May 19, 2005

CLIENT: Thomson, Inc.
% Duane Morris LLP

PURPOSE OF TRIP: To Assist Richard Redano in Preparing for and Taking the Deposition of J. Carl Cooper

DATE OF TRIP: April 26, 2005 to April 28, 2005

TRANSPORTATION

Airfare	\$ 268.40
Sedan service to Philadelphia on 4-26	114.20
Taxi O'Hare to Marriott on 4-26	40.00
Taxi Downtown to O'Hare on 4-28	45.00
Sedan service from Philadelphia on 4-28	120.20
	<hr/>
	\$ 587.80

HOTEL

2 nights @ \$228.65	\$ 457.30
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MEALS

4-26-05 Dinner	Richard Redano
4-27-05 Breakfast	Richard Redano
4-27-05 Lunch	\$ 7.08
4-27-05 Dinner	Richard Redano
4-28-05 Breakfast	Richard Redano
4-28-05 Lunch	5.71
4-28-05 Supper	17.28
	<hr/>
	\$ 30.07

MISCELLANEOUS

Tips	4.00
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TOTAL	\$1079.17
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Your Itinerary

Your Confirmation Information:

- When your e-tickets have been issued, an email will be sent.
 - Travelocity Trip ID : 729087888278

All times are local to each city

Philadelphia, PA (PHL) to Chicago-O'Hare, IL (ORD)

Total Travel Time: 2 hrs 28 min

Please check-in at the American Airlines ticket counter.

Tue, Apr 26 3:46PM to Philadelphia, PA (PHL) to
5:14PM Chicago-Ohare, IL (ORD)
2 hrs 28 mins - nonsstop

AA American Airlines Flight 413
McDonnell Douglas SP80 Jet -
Economy

Extras

Requested Seats: 10D

Chicago-O'hare, IL (ORD) to Philadelphia, PA (PHL)

Total Travel Time: 1 hr 56 min

Please check-in at the American Airlines ticket counter

Thu, Apr 28 8:14PM to Chicago-Ohare, IL (ORD) to
11:10PM Philadelphia, PA (PHL)
1 hr 56 mins - nonstop

AA American Airlines Flight 2082
McDonnell Douglas SP80 Jet -
Economy

Extras

Requested Seats: 14E

Passenger Information

Passenger Name†	Airline	Frequent Flyer
Bernard Lechner	American Airlines	3403128

† Passenger name on the reservation must match your government issued photo ID

Travel Checklist

- **Printed Itinerary** - As you will not receive a paper ticket, we suggest you print this page to take along with you on your trip
 - **Photo ID** - Every passenger must have a valid government-issued photo ID (such as drivers license or passport) Please note that the name on photo ID must match the passenger name in reservation
 - **Terminal/gate Information** - Check with the airline for updated terminal/gate information the day of your travel. Also please note, you can verify the flight status online
 - **What to expect at the airport** - The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an online check-in feature.

Billing Information - Pricing in U.S. dollars

Total Airline Charges (includes taxes & fees) \$263.40
Total Travelocity fees (see details below) \$ 5.00

Travelocity fees per ticket include:

新嘉坡市 聖地牙哥堂 (聖母無原罪堂) 一九四九年十一月廿六日

¹⁴ 1993-1994 年度の「学年別就業実態調査」によれば、中学生の就業率は 13.9% である。

1-12-00167 (CDS06)	000-000000	1-12-00167	1-12-00167	000-000000	1
1-12-00167 (CDS06)	000-000000	1-12-00167	1-12-00167	000-000000	1
1-12-00167 (CDS06)	000-000000	1-12-00167	1-12-00167	000-000000	1
1-12-00167 (CDS06)	000-000000	1-12-00167	1-12-00167	000-000000	1
1-12-00167 (CDS06)	000-000000	1-12-00167	1-12-00167	000-000000	1

第六章 管理与控制

中国古典文学名著

11. **Self-Improvement**

第十一回 話題 事と人物

ARTICLE 11 - LIABILITY Customer accepts full responsibility for vehicle damage or special cleaning, and authorizes Company to charge for the damages regardless and in addition to any prior understanding and agreements. Customer agrees that any of his/her activities or behavior is deemed by the cheerleader to be illegal or violates will result in immediate termination of the job with no refund. The Company's service is final.

ESTATE PLANNING

THE JOURNAL OF

卷之三

1991-1992-1993-1994

新嘉坡、西律打威、巴都、吉打、柔佛、南洋等處，

• 第四章 项目管理与控制 • 项目管理与控制 • 第四章 项目管理与控制

本集將手把手地教大家如何使用 CSS

1400 1400 1400 1400 1400 1400

phys. rev. : 177, 1969; R. H. Dicke, Phys. Rev. Lett., 17, 333, 1961.

14. 3. 110 - 30. 3. 2003 - 2003-03-14-110-3003

第十一章 会议与谈判

Digitized by srujanika@gmail.com

Estimated time: 30 minutes

11111子式題 11111題解 11111題解

¹⁴ See also the discussion of the relationship between the two in the section on "The Reinterpretation of the Self."

萬世傳流，此為我國之民族學研究，實為一大事也。

卷之三

1. Q91:
3. Q92:
4. Q93:

1990-1991 3 1991-1992 3

130 144683 1-14 Br 700 x 575 m. 1990-01-01

1969-1970
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2023-2024

1. *What is the primary purpose of the study?*
2. *What is the study's design?*
3. *Who is the study population?*
4. *What are the study variables?*
5. *How were the variables measured?*
6. *What is the sample size?*
7. *What is the study's outcome measure?*
8. *What is the study's main finding?*

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Table 3. The effect of the number of nodes on the performance of the proposed algorithm.

1985-01-01 1985-01-01 1985-01-01 1985-01-01 1985-01-01 1985-01-01

Customer accepts $\$100$ (one hundred) for a single damage or special cleaning, and authorizes Company to charge for the expenses incurred and in addition to any prior understandings and agreements. Customer agrees that any of his/her activities or behavior is deemed by the chauffeur to be illegal or negligent will result in immediate termination of the job with no refund. The company's decision is final.

Figure 10: Summary

DE U.S. S. C. V. 1877. Vol. 1. 1878.

1971-1974: 0.3 ± 0.05
 1975-1978: 0.3 ± 0.05



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GUEST FOLIO

3634 LECHNER/BERNARD/MR 199.00 04/28/05 08:20 8668
ROOM NAME RATE DEPART TIME ACCT#
NSK TYPE 04/26/05 17:58
ARRIVE TIME
91 98 CARSON RD PASSPORT:
PRINCETON NJ AXxxxxxxxxx2002
ROOM CLERK ADDRESS PAYMENT MR#: XXXXX1397

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/26	ROOM	3634, 1	199.00	
04/26	STATE TX	3634, 1	23.68	
04/26	CITY TAX	3634, 1	5.97	
04/27	ROOM	3634, 1	199.00	
04/27	STATE TX	3634, 1	23.68	
04/27	CITY TAX	3634, 1	5.97	
04/28	CCARD-AX			457.30
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX2002				
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BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 045

June 4, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *IP Innovation, LLC and Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM APRIL 23, 2004 TO MAY 31, 2004

PROFESSIONAL SERVICES RENDERED	\$8700.00
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EXPENSES INCURRED	4.12
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TOTAL AMOUNT OF INVOICE	\$8704.12
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Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

June 4, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
4-23-04	E-mail from and to Richard Redano.	--	---
4-28-04	E-mail from and to Richard Redano. Execute and mail engagement letter.	.25 hour	\$ 100.00
5-10-04	Call from Richard Redano.	--	---
5-12-04	FedEx from Richard Redano. Calls to and from Richard Redano. E-mail from Richard Redano. Brief initial review of '524 patent.	.5 hour	200.00
5-17-04	Begin to study '524 patent.	1.75 hours	700.00
5-18-04	Continue to study '524 patent. Review answers to interrogatories.	1.0 hour	400.00
5-20-04	Begin to study '524 file history.	1.25 hours	500.00
5-21-04	Continue to study '524 file history and cited prior art.	3.0 hours	1200.00
5-22-04	Complete study of '524 file history. Study Fairchild data sheet in detail.	4.0 hours	1600.00
5-23-04	Review prior art patents relevant to the '524 patent.	2.0 hours	800.00
5-24-04	Complete review of prior art patents. Review certain aspects of '524 patent in depth.	3.25 hours	1300.00
5-25-04	Review, highlight and tab '524 patent and file history.	1.25 hours	500.00
5-26-04	Review, highlight and tab Fairchild data sheet. Call to Richard Redano.	1.0 hour	400.00
5-27-04	Prepare for call from Richard Redano. Call from Richard Redano.	2.5 hours	1000.00
TOTAL FOR SERVICES			\$8700.00

Invoice - Page 3
To: Duane Morris LLP

June 4, 2004
From: Bernard J. Lechner

- - - - -
EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Apr./ May '04	Postage and duplication.	\$ 4.12
	TOTAL EXPENSES	\$ 4.12
	TOTAL AMOUNT OF INVOICE	<u>\$8704.12</u>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 050

June 20, 2005

To: Thomson, Inc.
% Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM MAY 1, 2005 TO MAY 31, 2005

PROFESSIONAL SERVICES RENDERED	\$31,100.00
EXPENSES INCURRED	167.40
TOTAL AMOUNT OF INVOICE	\$31,267.40

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2

June 20, 2005

To: Thomson, Inc. % Duane Morris LLP From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
5-4-05	Begin to prepare for deposition. Sort documents. Call to Richard Redano. Calls from Gary Maze.	1.25 hours	\$ 500.00
5-6-05	Call to Richard Redano. Calls from Gary Maze and Geralyn Brown. Organize, copy and review documents. Continue to prepare for deposition.	4.0 hours	1600.00
5-7-05	Organize and copy deposition documents. Calls to Laura Taylor. Deliver documents to Duane Morris office in Hamilton Township, NJ. Continue to prepare for deposition.	4.75 hours	1900.00
5-8-05	Continue to prepare for deposition.	2.0 hours	800.00
5-9-05	E-mail from Gary Maze.	--	---
5-10-05	Calls to Geralyn Brown and Gary Maze. E-mail from Gary Maze. Study Cooper Supplemental Report and TI chip specification.	3.75 hours	1500.00
5-11-05	Study TI chip specification, TI '457 patent and Cooper Supplemental Report. E-mail from Duane Morris. Review Cooper deposition exhibit. Call to Richard Redano. Call from Richard Redano and Gary Maze. E-mail to Walter Demmer. Call to Geralyn Brown. Pick up documents at Duane Morris office in Hamilton Township.	7.0 hours	2800.00
5-12-05	Calls to and from Walter Demmer. E-mail to Walter Demmer. Calls to and from Richard Redano and Gary Maze. E-mail to and from Richard Redano. Work on Supplemental Expert Report.	8.75 hours	3500.00

Invoice - Page 3

June 20, 2005

To: Thomson, Inc. % Duane Morris LLP From: Bernard J. Lechner

5-13-05	Calls to and from Richard Redano. Call to Walter Demmer. Work on Supplemental Expert Reports.	8.75 hours	3500.00
5-14-05	Call to Walter Demmer. Calls to and from Peter Chang. E-mail to Peter Chang. Call from Richard Redano. Work on Supplemental Expert Report.	7.5 hours	3000.00
5-15-05	Work on Supplemental Expert Reports. Call to Peter Chang. Call from Richard Redano. E-mail to Richard Redano.	10.25 hours	4100.00
5-16-05	Call from Richard Redano. Complete Supplemental Expert Reports. Calls to and from Gary Maze. E-mail to and from Gary Maze. Calls to and from Walter Zelhofer. Call from Peter Symes. E-mail from Richard Redano.	11.5 hours	4600.00
5-17-05	Calls from Peter Symes and Walter Demmer.	.25 hour	100.00
5-19-05	Study '070 claim construction. Call and e-mail to Richard Redano.	1.0 hour	400.00
5-21-05	E-mail from and to Richard Redano. Calls from and to Richard Redano. Work on and execute '070 and '524 Declarations.	7.0 hours	2800.00

TOTAL FOR SERVICES

\$31,100.00

Invoice - Page 4

June 20, 2005

To: Thomson, Inc. % Duane Morris LLP From: Bernard J. Lechner

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
May '05	Long distance telephone.	\$ 23.55
May '05	Postage and duplication.	128.05
5-7-05	Expenses to deliver documents to Duane Morris in Hamilton Township.	7.90
5-11-05	Expenses to pick up documents at Duane Morris in Hamilton Township.	7.90
TOTAL EXPENSES		\$ 167.40
TOTAL AMOUNT OF INVOICE		\$31,267.40

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

BUSINESS EXPENSE REPORT

June 20, 2005

CLIENT: Thomson, Inc.

PURPOSE OF TRIP: Deliver Documents to Duane Morris Hamilton Township, NJ Office

DATE OF TRIP: May 7, 2005

TRANSPORTATION

Automobile 20 mi. @ 39.5¢/mile	\$ 7.90
TOTAL	<u>\$ 7.90</u>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

BUSINESS EXPENSE REPORT

June 20, 2005

CLIENT: Thomson, Inc.

PURPOSEOFTRIP: Pick Up Documents at Duane Morris Hamilton Township, NJ Office

DATE OF TRIP: May 11, 2005

TRANSPORTATION

Automobile 20 mi. @ 39.5¢/mile	\$ 7.90
TOTAL	\$ 7.90

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 067

August 5, 2005

To: Thomson, Inc.
j Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM JUNE 1, 2005 TO JULY 31, 2005

PROFESSIONAL SERVICES RENDERED	\$7,000.00
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EXPENSES INCURRED	68.48
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TOTAL AMOUNT OF INVOICE	\$7068.48
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Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

August 5, 2005
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
6-1-05	Calls from and to Richard Redano.	--	---
6-6-05	E-mail from and to Richard Redano.	--	---
6-7-05	Call from Richard Redano.	.25 hour	\$ 100.00
6-8-05	Call and e-mail to Walter Demmer.	.25 hour	100.00
6-24-05	Call from Walter Demmer.	.25 hour	100.00
6-26-05	E-mail from and to Gary Maze.	--	---
6-27-05	Call from Gary Maze.	1.5 hours	600.00
7-19-05	E-mail from Richard Redano. Review Court Order. Consider approaches to testimony. Call to Richard Redano.	1.25 hours	500.00
7-22-05	E-mail from and call to Richard Redano. Begin detailed review of Cooper deposition transcript.	3.5 hours	1400.00
7-23-05	Continue to review Cooper deposition transcript. Call from Richard Redano.	6.75 hours	2700.00
7-24-05	Complete review of Cooper deposition transcript. Search documents for Bates numbers. Begin to organize Cooper deposition topics for trial.	2.5 hours	1000.00
7-25-05	Continue to organize topics for trial. E-mail from Gary Maze.	1.0 hour	400.00
7-26-05	Calls to and from Gary Maze. E-mail from Gary Maze.	.25 hour	100.00
TOTAL FOR SERVICES			<u>\$7000.00</u>

Invoice - Page 3
To: Duane Morris LLP

August 5, 2005
From: Bernard J. Lechner

- - - - -
EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
June/ July >05	Long distance telephone.	\$ 61.73
June/ July >05	Postage and duplication.	6.75
TOTAL EXPENSES		\$ 68.48
TOTAL AMOUNT OF INVOICE		\$7068.48